

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF

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1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. USZA22-02-D-0017		2. DELIVERY ORDER/ CALL NO. 0017		3. DATE OF ORDER/CALL 2002Sep30		4. REQ./ PURCH. REQUEST NO. SWCSKC2273N190		5. PRIORITY				
6. ISSUED BY U.S. SPECIAL OPERATIONS COMMAND/SOAL-K 7701 TAMPA POINT BLVD ATTN: SHARON CAPRA MACDILL AFB FL 33621-5323				7. ADMINISTERED BY SEE ITEM 6				8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)				
9. CONTRACTOR BTG, INC. J. DAVID CRUMMETT 3877 FAIRFAX RIDGE ROAD FAIRFAX VA 22030				10. DELIVER TO FOB POINT BY (Date) SEE SCHEDULE		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED						
12. DISCOUNT TERMS				13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15								
14. SHIP TO SEE SCHEDULE				15. PAYMENT WILL BE MADE BY DFAS OM/FP PO BOX 7020 BELLEVUE NE 68005-1920				MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.				
16. TYPE OF ORDER		DELIVERY/ CALL <input checked="" type="checkbox"/>		This delivery order/call is issued on another Govt. agency or in accordance with and subject to terms and conditions of above numbered contract.								
PURCHASE				Reference your quote dated _____ Furnish the following on terms specified herein.								
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.												
NAME OF CONTRACTOR				SIGNATURE		TYPED NAME AND TITLE		DATE SIGNED (YYYYMMDD)				
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:												
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE See Schedule												
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES			20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE										
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle					24. UNITED STATES OF AMERICA BY: KARENE L. SPURLIN CONTRACTING / ORDERING OFFICER					25. TOTAL \$213,069.80		
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED DATE _____ SIGNATURE OF AUTHORIZED GOVT. REP. _____					27. SHIP NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		28. DO VOUCHER NO.		29. DIFFERENCES		30. INITIALS	
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____					31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		34. CHECK NUMBER	
									35. BILL OF LADING NO.			
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.		



Schedule B – Labor Hour

ITEM #	Labor Category	Hours	Unit Price	Extended Cost
0007AE	Database Development (b)(2)High 30 September 2002 - 31 March 2003 (Labor Hour)			
	Senior Software Engineer	(b)(4)		
	Junior Database Specialist			
0207AE	Database Development (b)(2)High 1 April 2003 - 29 September 2003			
	Senior Software Engineer	(b)(4)		
	Junior Database Specialist			
			TOTAL	\$213,069.80

ACCOUNTING AND APPROPRIATION DATA

ARCN: AA
AMOUNT:

(b)(2)High
\$213,069.80

USSOCOM TASK ORDER SUPPORT
FOR (b)(2)High
(b)(2)High **DATABASE**
DEVELOPMENT
TASK ORDER 0017

1.0 Task Scope: Reference SOW, Section C, Paragraphs 3.4.1, 3.4.2, 3.4.3 and Appendix C. The objective of this task order is to provide dedicated support services in developing a centrally managed (b)(2)High

2.0 Execution Plan

2.1 Management Plan. Team EITC will incorporate this task into our *Centralized Management – Distributed Execution* program management process and execution model. In accordance with this model, the point of contact is (b)(2)High who is also the task leader's supervisor and responsible for ensuring successful execution of the Task Order requirements.

2.1.1 Enterprise Support. Team EITC enterprise personnel, primarily through the EIT Council and specific Enterprise Principals will review and assess the requirements under this task order to identify opportunities where an enterprise solution will ultimately be more effective and efficient for USSOCOM and the SIE.

2.1.2 Task Integration. Team EITC will use the resources associated with this task order to primarily support the requirements described below. Since Team EITC is providing this solution in an environment integrated with other EITC support activities benefits may accrue from including CLIN 0001 and other task orders in the ultimate solution. Likewise, efforts under the (b)(2)High Database Development task order may be beneficial to the successful completion of other tasks. This may result in the occasional use of other task order or CLIN 0001 resources for the satisfaction of these requirements, or occasional use of these resources to satisfy other task order or CLIN 0001 requirements. Team EITC will use all contract resources in such a manner as to ensure satisfaction of all contractual requirements in the most efficient manner possible for USSOCOM.

2.2 Technical Plan.

2.2.1 Task Order Technical Overview. Team EITC will fully comply with all objectives within the Government Task Order. Team EITC will provide the necessary capability to support (b)(2)High Database Development requirements associated with developing a database to centrally manage the (b)(2)High. Team EITC will provide the necessary management, analytical, development, and technical support capabilities to meet capability requirements as established by the (b)(2)High and assigned program point of contact from the (b)(2)High. Specifics for these tasks are described in the paragraphs below.

2.2.2 Support Requirements.

- 2.2.2.1 Team EITC will complete the requirements and develop a centrally managed database (b)(2)High (b)(2)High
- 2.2.2.2 Team EITC developed database will capture both classified and unclassified data (b)(2)High (b)(2)High This data will be capable of updates throughout (b)(2)High Data captured will be accessible in read and/or write capacity by all (b)(2)High The database will be designed so that additional capabilities and fields may be added in the future.
- 2.2.2.3 The Team EITC developed database will include archival and retrieval tools allowing access indefinitely.
- 2.2.2.4 Team EITC will maintain a Software Quality Assurance program for the software development environment and provide a configuration verification system.
- 2.2.2.5 Team EITC will maintain close coordination with the (b)(2)High (b)(2)High assigned point of contact (POC) who will be the conduit between the Team and (b)(2)High that need to enter and retrieve data from the developed database.
- 2.2.2.6 Team EITC, together with the POC and (b)(2)High will establish a Configuration Control Board (CCB) which will jointly determine data elements, the office of responsibility for each data element and the database input, analysis, and output requirements and maintain control over the configuration of the database in accordance with DoD policies and commercial best practices. The Team EITC Applications and Development Principal will support the (b)(2)High development team in this effort.

3.0 Task Order Performance Information:

- 3.1 **Period of Performance.** The period of performance for this task order is 30 September 2002 through 29 September 2003.
- 3.2 **Place of Performance.** This task order will be performed (b)(2)High (b)(2)High The Government will provide necessary office space, local transportation and storage facilities.
- 3.3 **Hours of Work.** Normal working hours will be day shift, Monday through Friday. There will be periods during which Team EITC will be required to work weekends, extended hours, and be on call for mission critical support. If these extended hours become consistent or excessive, Team EITC would expect USSOCOM to provide additional support as Surge Capability or Contingency Operations task orders.

4.0 Security Clearance Requirements.

(b)(2)High

5.0 Travel. No travel is estimated for this task. If travel occurs, travel costs are reimbursable, reference CLIN 0011.

6.0 Materials. The government will provide tools, supplies, and necessary test equipment to meet Team EITC developed bills of materials.

7.0 Contract Data Requirements List (CDRL):

7.1 Team EITC will include a task order status report as part of the EITC Monthly Status Report as required by the basic contract.

7.2 Team EITC will provide Trip Reports, Minutes of Meetings and Technical Reports as required.

7.3 Task Order Documentation. Documentation provided as a result of this Task Order will be considered sensitive and not subject to public disclosure.

DEPARTMENT OF DEFENSE CONTRACT SECURITY CLASSIFICATION SPECIFICATION <i>(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort.)</i>				1. CLEARANCE AND SAFEGUARDING a. FACILITY CLEARANCE REQUIRED (b)(2)High b. PERSONNEL SAFEGUARDING REQUIRED (b)(2)High	
2. THIS SPECIFICATION IS FOR: (X and complete as applicable)			3. THIS SPECIFICATION IS: (X and complete as applicable)		
X	a. PRIME CONTRACT NUMBER CONTRACT USZA22-02-D-0017 TO# 0017		X	a. ORIGINAL (Complete date in all cases) Date (Y 02/09/	
	b. SUBCONTRACT NUMBER			b. REVISED (Supersedes all previous specs)	Revision No. Date (Y
	c. SOLICITATION OR OTHER NUMBER	DUE DATE (YYMMDD)		c. FINAL (Complete Item 5 in all cases) Date (Y	
4. IS THIS A FOLLOW-ON CONTRACT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO If YES, complete the following Classified material received or generated under _____ (Preceding Contract Number) is transferred to this follow-on contract					
5. IS THIS A FINAL DD FORM 254? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO If Yes, complete the following: In response to the contractor's request dated _____, retention of the classified material is authorized for the period of _____					
6. CONTRACTOR (Include Commercial and Government Entity (CAGE) Code)					
a. NAME, ADDRESS, AND ZIP CODE BTG, Inc. 3877 Fairfax Ridge Road Fairfax, VA 22030-7448		b. CAGE CODE 4V190		c. COGNIZANT SECURITY OFFICE (Name, Address, and i Defense Security Service 1235 Jefferson Davis Highway, Suite 209 Arlington, VA 22202 Attn: (b)(6)	
7. SUBCONTRACTOR					
a. NAME, ADDRESS, AND ZIP CODE		b. CAGE CODE		c. COGNIZANT SECURITY OFFICE (Name, Address, and i	
8. ACTUAL PERFORMANCE					
a. LOCATION HQ, USSOCOM 7701 Tampa Point Blvd. MacDill AFB, FL 33621-5323		b. CAGE CODE (b)(2)High		c. COGNIZANT SECURITY OFFICE (Name, Address, and i (b)(2)High	
9. GENERAL IDENTIFICATION OF THIS PROCUREMENT Provide (b)(2)High					
10. THIS CONTRACT WILL REQUIRE ACCESS TO:			YES NO S	11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:	
a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION			(b)(2)High	a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY	
b. RESTRICTED DATA				b. RECEIVE CLASSIFIED DOCUMENTS ONLY	
c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION				c. RECEIVE AND GENERATE CLASSIFIED MATERIAL	
d. FORMERLY RESTRICTED DATA				d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE	
e. INTELLIGENCE INFORMATION				e. PERFORM SERVICES ONLY	

(b)(2)High

(1) Sensitive Compartmented Information (SCI)	(b)(2)High	f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S. PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES
(2) Non-SCI		g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER
f. SPECIAL ACCESS INFORMATION		h. REQUIRE A COMSEC ACCOUNT
g. NATO INFORMATION		i. HAVE TEMPEST REQUIREMENTS
h. FOREIGN GOVERNMENT INFORMATION		j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS
i. LIMITED DISSEMINATION INFORMATION		k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE
j. FOR OFFICIAL USE ONLY INFORMATION HANDLED IAW DOD 5400.7-R		l. OTHER (Specify)
k. OTHER (Specify) FOUO WILL BE HANDLED IAW DOD 5400.7-R		(b)(2)High

DD Form 254, DEC 1999

PREVIOUS EDITION IS OBSOLETE

12. PUBLIC RELEASE. Any information (classified or unclassified) pertaining to this contract shall not be released for public dissemination except as provided by the Industrial Security Manual or unless it has been approved for public release by appropriate U.S. Government authority. Proposed public releases shall be submitted for approval prior to release. Direct Through (Specify)

No public release by contractor is authorized. All requests for public release will be coordinated through the USSOCOM designated Contracting Officer and through the USSOCOM Public Affairs Office.

To the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs)* : review.

* In the case of non-DoD User Agencies, requests for disclosure shall be submitted to that agency

13. SECURITY GUIDANCE. The security classification guidance needed for this classified effort is identified below. If any difficulty encountered in applying this guidance or if any other contributing factor indicates a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended changes; to challenge the guidance or the classification assigned to any information material furnished or generated under this contract; and to submit any questions for interpretation of the guidance to the official identifier below. Pending final decision, the information involved shall be handled and protected at the highest level of classification assigned and recommended. (Fill in as appropriate for the classified effort. Attach, or forward under separate correspondence, any documents/guides/extracts referenced herein. Add additional pages as needed to provide complete guidance.)

(b)(2)High

REVIEWED AND APPROVED

(b)(3)(10 U.S.C. 130b), (b)(6)

HQ USSOCOM/SOCS-SM**30 Sep 02****14. ADDITIONAL SECURITY REQUIREMENTS.** Requirements, in addition to ISM requirements, are established for this contract.

(b)(2)High

(b)(2)High

15. INSPECTIONS. Elements of this contract are outside the inspection responsibility of the cognizant security office.

(b)(2)High

(b)(2)High

16. CERTIFICATION AND SIGNATURE. Security requirements stated herein are complete and adequate for safeguarding classified information to be released or generated under this classified effort. All questions shall be referred to the official named below.**a. TYPED NAME OF CERTIFYING OFFICIAL**

(b)(3)(10 U.S.C. 130b), (b)(6)

b. TITLE

Primary Contracting Officer Representative

c. TELEPHONE (Include Area Code)

(b)(6)

d. ADDRESS (Include Zip Code)HQ, USSOCOM / SOIO
7701 TAMPA POINT BLVD
MACDILL AFB, FL 33621-5323**17. REQUIRED DISTRIBUTION****X**

a. CONTRACTOR

b. SUBCONTRACTOR

X

c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR

X

d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION

X

e. ADMINISTRATIVE CONTRACTING OFFICER

e. SIGNATURE

//SIGNED//

(b)(3)(10 U.S.C. 130b), (b)(6)

X

F. OTHERS AS NECESSARY

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE Z	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 01		3. EFFECTIVE DATE 27-Sep-2003		4. REQUISITION/PURCHASE REQ. NO. SWCSKC2273N190		5. PROJECT NO.(If applicable)
6. ISSUED BY U.S. SPECIAL OPERATIONS COMMAND/SOAL-K 7701 TAMPA POINT BLVD. ATTN: DOROTHY LEWIS MACDILL AFB FL 33621-5323		CODE USZA22		7. ADMINISTERED BY (If other than item 6) DCMA BALTIMORE - MANASSAS 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342		CODE S2404A
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) BTG, INC. J. DAVID CRUMMETT 3877 FAIRFAX RIDGE ROAD FAIRFAX VA 22030				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X 10A. MOD. OF CONTRACT/ORDER NO. USZA22-02-D-0017-0017		
				X 10B. DATED (SEE ITEM 13) 01-Apr-2002		
CODE 4V190		FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule						
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.						
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).						
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X D. OTHER (Specify type of modification and authority) FAR 52.232-7 Payments						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) See page 2.						
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) KARENE L. SPURLIN / CONTRACTING OFFICER TEL: (813) 828 7347 EMAIL: spu/tlk@socom.mil		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>Karen L. Spurlin</u> (Signature of Contracting Officer)		16C. DATE SIGNED 29-Sep-2003

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION G – CONTRACT ADMINISTRATION DATA

1. Accounting and Appropriation Data – Summary for the Payment Office

- (a) The total cost of this task order was decreased from \$213,069.80 by \$46,830.72 to \$166,239.08.
- (b) Replace Schedule B with the Schedule B (see below), and deobligates unused funding in the amount of \$46,830.72.
- (c) As a result of this modification, the total amount funded for this task order is decreased from \$213,069.80 by \$46,830.72 to \$166,239.08.

2. Contract Level Funding:

- (a) Decrease ACRN AA from \$213,069.80 by \$46,830.72 to \$166,239.08.

(b)(2)High

SCHEDULE B

CLIN #	Labor Category	Rev Hours	Unit Price	Extended Cost
0007AE	Senior Software Engineer	(b)(4)		
	Junior Database Specialist			
	Sub-total CLIN 0007AE			
0207AE	Senior Software Engineer	(b)(4)		
	Junior Database Specialist			
	Sub-total CLIN 0207AE			
	Task Order Total	(b)(4)		\$166,239.08